

Invoice
Invoice No.

Voice: 314-423-CCPV (2679)
Fax: 421-2662

Invoice
Jan 22,

Duplicate

Sold To: Devereux Murphy L.L.C.
138. Brookwood Blvd
Suite 215
St. Louis, MO 63105

Ship to:
Heather

Customer ID	Customer PO	Payment Terms		
DM	Mayoral vs. Drew	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
Bob Keaneey	Hand Deliver	1/12/04	2/11/04	
Quantity	Item	Description	Unit Price	Extension
508.0040003		Light litigation	0.09	4

Check No:

Subtotal	4
Sales Tax	
Total Invoice Amount	4
Payment Received	
TOTAL	4

Thomas J. Greco
3009 N. Ballas Road
Suite A226
St. Louis, MO 63131
314-432-5555

fax 314-432-1415

RE: Joel Mayoral

July 14, 2005

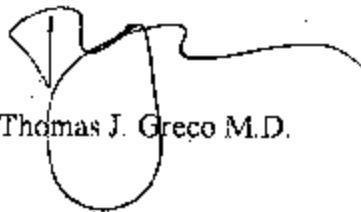
Dear Sirs:

I have reviewed the medical file and radiology packet of Joel Mayoral.

My professional fees for review and final report are as follows:

5 ½ hours @ \$250 / hr = \$1375.00

Sincerely,

A handwritten signature in black ink, appearing to be 'TJ Greco', with a long horizontal flourish extending to the right.

Thomas J. Greco M.D.

Thomas J. Greco M.D.
Suite A226
3009 N. Ballas Road
St. Louis, MO 63131
(314)-432-5555
FAX (314)-432-1415

January 27, 2006

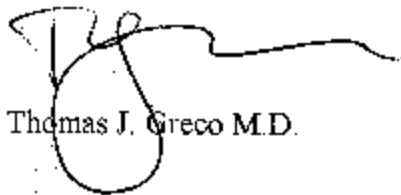
RE: Joel Mayoral Deposition

Dear Sirs:

Professional fees for review, preparation and deposition of Joel Mayoral on January 26, 2006.

2 1/2 hours @ \$250/hr = \$ 625.00

Sincerely,

A handwritten signature in black ink, appearing to be 'TJ Greco', with a long horizontal flourish extending to the right.

Thomas J. Greco M.D.

In Account With:

Invoice No. TM00105

January 26, 2006

Catherine E. Boyd, CCR, RPR

c/b/a Boyd-Gwinn Reporting

P.O. Box 190601

St. Louis, MO 63119

(314) 918-8265 Fax 918-0429 Fed ID - 02-0606144

DEVEREUX MURPHY LLC

190 Carondelet Plaza, Suite 1100

St. Louis, MO 63105

Attn: Michael D. Hart, Esquire

RE: JOEL MAYORAL -v- LIDIA DOWNS, et al. Case No.

3:03-CV-00315-MJR. Deposition of THOMAS GRECO, M.D.,

1/26/06, for Plaintiff, overnight delivery.

85 pgs., Orig. & 1 cc at \$6.50 pp.... \$ 552.50

Attendance of Reporter and Notary Fee. 61.00

E-transcript..... 25.00

Delivery..... 10.00

TOTAL... \$ 648.50

Tami L. Moss, RPR, CCR

RETURN INVOICE AND/OR REFERENCE INVOICE NUMBER

WITH PAYMENT TO INSURE PROPER CREDIT

PLEASE MAKE CHECK PAYABLE TO: BOYD-GWINN REPORTING

Check/Credit Memo No: